

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JOHN (JAY) C. MORRIS III
2705 OAK DRIVE
MONROE, LA 71201

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
OUACHITA
16

OFFICE USE ONLY

Report Number: 27637

Date Filed: 11/9/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RICHLAND STATE BANK
1816 FORSYTHE AVE
MONROE, LA 71201

7. Full Name and Address of Treasurer

CHARLES L JOHNSON, JR.
3007 ARMAND ST
MONROE, LA 71201

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 9th day of November, 2011.

JOHN (JAY) C. MORRIS III
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-398-2215
Daytime Telephone

CHARLES L. JOHNSON JR.
Signature of Treasurer

318-322-5156
Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,400.00
2. In-kind Contributions (Schedule A-2)	\$ 27.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,427.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,427.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 56,692.96
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 56,692.96

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 89,018.99
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,427.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 56,692.96
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 27.00
18. Funds on hand at close of reporting period	\$ 45,726.03

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MICKEY G BENNETT PO BOX 422 WEST MONROE, LA 71294 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$500.00	\$500.00
JANET S BOLES 7323 BOCAGE BLVD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$2,000.00	\$2,500.00
GLADYS BROWN 7563 RIENZI BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$250.00	\$250.00
CARRICK R. INABNETT APC 2715 PARGOUD BLVD MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$250.00	\$250.00
COMMITTEE FOR THE ADVANCEMENT OF LA AGRIG. (S 3000 KILPATRICK BLVD MONROE, LA 71201 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$1,000.00	\$1,000.00
CRAWFORD LEWIS PLLC PO BOX 3656 BATON ROUGE, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$2,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,000.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
HARVEY OR MARY ANN HALES 3408 LOOP RD MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$500.00	\$1,500.00
IIA OF LOUISIANA-PAC 9818 BLUEBONNET BLVD BATON ROUGE, LA 70810 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$500.00	\$500.00
JOHN CAGE MD LLC 711 ST. JOHN ST. MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
LAMPAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808-4263 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$500.00	\$500.00
CYRIL J LANDRY, III 826 CAMELIA AVE BATON ROUGE, LA 70806-6654 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$100.00	\$100.00
EDNA A LATCHEM 1401 KNOTTOWAY DR. SAINT GABRIEL, LA 70776-5209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LOUISIANA ASSOCIATION OF WHOLESALERS PAC PO BOX 82531 BATON ROUGE, LA 70884 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$1,000.00	\$1,000.00
LOUISIANA MANUFACTURED HOUSING ASSOC. 4847 REVERE AVE BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
STUART OR DEBRA LUNN, JR. 303 WILCHESTER BLVD HOUSTON, TX 77079 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
SEAN E REILLY PO BOX 66338 BATON ROUGE, LA 70896 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$250.00	\$250.00
ROBERT N SCHENDLE 206 COUNTRY CLUB RD MONROE, LA 71201-2504 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
JEFF SPRINGMEYER 6404 SEWANEE HOUSTON, TX 77005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CURTIS R STEPHENS 1040 LOBDELL AVE BATON ROUGE, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$100.00	\$350.00
TERRENCE R TUGWELL, MD 2717 PARGOUD BLVD MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/17/2011	\$500.00	\$500.00
WILLIAM D. GORDON OD APOC 3000 FORSYTHE AVE MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/24/2011	\$1,000.00	\$1,000.00
WOODS ENERGY LLC 101 PROFESSIONAL DR. WEST MONROE, LA 71291-8309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/03/2011	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$2,100.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,400.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 3,000.00 </u>	

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HASKELL'S DONUT SHOP HWY 165 NORTH MONROE, LA 71201 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	COFFEE	10/18/2011	\$27.00	\$27.00
4. SUBTOTAL (this page)			\$27.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 27.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
AMAZON.COM 1516 2ND AVE SEATTLE, WA 98144	10/14/2011	CAMPAIGN SUPPLIES	\$ 162.98
BAYOU BAKERY 2303 OLIVER ROAD MONROE, LA 71201	10/22/2011	BREAKFAST FOR CAMPAIGN WORKERS	\$ 39.54
BROOKSHIRE'S 4070 STERLINGTON RD MONROE, LA 71203	10/12/2011	CAMPAIGN SUPPLIES	\$ 27.50
BROOKSHIRE'S 4070 STERLINGTON RD MONROE, LA 71203	10/12/2011	FOOD FOR CAMPAIGN	\$ 10.47
BROOKSHIRE'S 4070 STERLINGTON RD MONROE, LA 71203	10/12/2011	DRINKS FOR CAMPAIGN	\$ 24.29
BROOKSHIRE'S 4070 STERLINGTON RD MONROE, LA 71203	10/20/2011	BALLOONS	\$ 51.08
BROOKSHIRE'S 4070 STERLINGTON RD MONROE, LA 71203	10/21/2011	BALLOONS	\$ 25.54
BROOKSHIRE'S 4070 STERLINGTON RD MONROE, LA 71203	10/21/2011	BALLOONS	\$ 34.05
3. SUBTOTAL (optional)			\$375.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
COMCAST SPOTLIGHT 405 KIROLI RD WEST MONROE, LA 71291	10/10/2011	TV ADS	\$ 1,960.01
CONNECTCALLUSA.COM PO BOX 295 ST. FRANCISVILLE, LA 70775	10/06/2011	AUTOMATED VOTER ID SURVEY	\$ 2,300.00
CONNECTCALLUSA.COM PO BOX 295 ST. FRANCISVILLE, LA 70775	10/14/2011	AUTOMATED CALL-EARLY VOTE	\$ 250.00
CONNECTCALLUSA.COM PO BOX 295 ST. FRANCISVILLE, LA 70775	10/19/2011	AUTOMATED SURVEY	\$ 125.00
CONSERVATIVE RADIO PRODUCTION BLACKWELL COMMUNICATIONS PO BOX 82228 BATON ROUGE, LA 70884	10/05/2011	RADIO ADS	\$ 340.00
DAILY HARVEST 1105 FORSYTHE AVE MONROE, LA 71201	10/13/2011	COOKIES FOR CAMPAIGN	\$ 1,262.69
DAILY HARVEST 1105 FORSYTHE AVE MONROE, LA 71201	10/14/2011	FOOD FOR WORKERS	\$ 50.05
DOLLAR TREE STORES INC. 2100 LOUISVILLE AVE MONROE, LA 71201	10/21/2011	CAMPAIGN SUPPLIES	\$ 7.70
3. SUBTOTAL (optional)			\$6,295.45
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FEDEX 3610 HACKS CROSS ROAD MEMPHIS, TN 38125-8800	10/05/2011	FEDEX BOX OF FLIERS	\$ 87.00
FLETCHER CONSULTANTS LLC 220 DELGADO DR BATON ROUGE, LA 70808	10/05/2011	CONSULTANT COMMISSION	\$ 87.00
FLETCHER CONSULTANTS LLC 220 DELGADO DR BATON ROUGE, LA 70808	10/18/2011	CONSULTANT COMMISSION	\$ 308.25
RHYAN HADDAD 301 PARK AVE MONROE, LA 71201	10/04/2011	MILEAGE REIMBURSEMENT	\$ 111.83
RHYAN HADDAD 301 PARK AVE MONROE, LA 71201	10/07/2011	MILEAGE REIMBURSEMENT	\$ 94.91
RHYAN HADDAD 301 PARK AVE MONROE, LA 71201	10/11/2011	MILEAGE REIMBURSEMENT	\$ 121.55
RHYAN HADDAD 301 PARK AVE MONROE, LA 71201	10/18/2011	MILEAGE REIMBURSEMENT	\$ 143.75
RHYAN HADDAD 301 PARK AVE MONROE, LA 71201	10/21/2011	MILEAGE REIMBURSEMENT	\$ 99.07
3. SUBTOTAL (optional)			\$1,053.36
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KARD 200 PAVILION RD WEST MONROE, LA 71292	10/03/2011	TV ADS	\$ 2,414.00
KIWANIS CLUB OF MONROE LA PO BOX 14746 MONROE, LA 71207-4746	10/27/2011	SPONSOR FOR PANCAKE DAY	\$ 250.00
KNOE 1400 OLIVER RD MONROE, LA 71201	10/06/2011	TV ADS	\$ 2,000.00
KNOE 1400 OLIVER RD MONROE, LA 71201	10/11/2011	TV ADS	\$ 5,673.75
KNOE 1400 OLIVER RD MONROE, LA 71201	10/12/2011	TV ADS	\$ 10,215.00
KTVE 200 PAVILION RD WEST MONROE, LA 71292	10/03/2011	TV ADS	\$ 6,800.00
LARISSA LAFLEUR 113 ARBOR COVE CIRCLE WEST MONROE, LA 71291	10/11/2011	MILEAGE REIMBURSEMENT	\$ 69.38
LARISSA LAFLEUR 113 ARBOR COVE CIRCLE WEST MONROE, LA 71291	10/21/2011	MILEAGE REIMBURSEMENT	\$ 49.95
3. SUBTOTAL (optional)			\$27,472.08
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMAR ADVERTISING 2200 MILLHAVEN RD MONROE, LA 71201-8910	10/27/2011	BILLBOARD RENEWAL	\$ 167.00
LAMINATION DEPOT INC. 1505 EAST MCFADDEN AVE SANTA ANA, CA 92705	10/14/2011	LAMINATION PRODUCTS	\$ 50.97
LEARNING TECH QUEST SCHOOL 2407 OLIVER ROAD MONROE, LA 71201	10/12/2011	STARS ON THE BAYOU TABLE	\$ 400.00
MARCH OF DIMES 2211 NORTH 7TH ST STE 315 WEST MONROE, LA 71291	10/06/2011	CHEF'S GALA	\$ 250.00
MICHAEL MEADOWS 37418 W. HILLSIDE DR. PRAIRIEVILLE, LA 70769	10/18/2011	AD DESIGNS	\$ 1,205.00
MELE PRINTING 619 NORTH TYLER ST. COVINGTON, LA 70433	10/18/2011	CAMPAIGN MAILINGS	\$ 4,739.25
MERCY MINISTRIES 804 SPELL ST WEST MONROE, LA 71292-6224	10/04/2011	EVENING OF MERCY TICKETS	\$ 250.00
JENNIFER MICKEL 1404 EMERSON MONROE, LA 71201	10/20/2011	CAMPAIGN WORKER	\$ 600.00
3. SUBTOTAL (optional)			\$7,662.22
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT STORE 334 2301 LOUISVILLE AVE MONROE, LA 71201	10/07/2011	CAMPAIGN SUPPLIES	\$ 55.52
OFFICE DEPOT STORE 334 2301 LOUISVILLE AVE MONROE, LA 71201	10/13/2011	CAMPAIGN SUPPLIES	\$ 13.11
OFFICE DEPOT STORE 334 2301 LOUISVILLE AVE MONROE, LA 71201	10/14/2011	CAMPAIGN SUPPLIES	\$ 9.83
OFFICE DEPOT STORE 334 2301 LOUISVILLE AVE MONROE, LA 71201	10/17/2011	CAMPAIGN SUPPLIES	\$ 39.57
OFFICE DEPOT STORE 334 2301 LOUISVILLE AVE MONROE, LA 71201	10/21/2011	CAMPAIGN SUPPLIES	\$ 12.64
OFFICE DEPOT STORE 334 2301 LOUISVILLE AVE MONROE, LA 71201	10/21/2011	CAMPAIGN SUPPLIES	\$ 12.64
OFFICE DISCOUNT CLUB.COM PO BOX 470 HEWLETT, NY 11557	10/14/2011	PRESENTATION BINDERS	\$ 154.44
OPUS BROADCASTING 1200 NORTH 18TH ST MONROE, LA 71201	10/20/2011	RADIO ADS	\$ 1,000.00
3. SUBTOTAL (optional)			\$1,297.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
PEREGRINE CORPORATION PO BOX 14190 MONROE, LA 71207	10/03/2011	PUSH CARDS	\$ 212.16
POSTMASTER 501 STERLINGTON RD MONROE, LA 71203-9998	10/24/2011	CAMPAIGN BOX RENTAL FEE	\$ 110.00
SHELL 2221 FORSYTHE AVE MONROE, LA 71201	10/12/2011	DRINK FOR CAMPAIGN WORKER	\$ 1.75
SHELL 2221 FORSYTHE AVE MONROE, LA 71201	10/22/2011	DRINKS FOR CAMPAIGN WORKERS	\$ 7.00
SHELL 2221 FORSYTHE AVE MONROE, LA 71201	10/22/2011	DRINKS FOR CAMPAIGN WORKERS	\$ 5.25
SHIPLEY'S DONUT SHOP 512 LOUISVILLE AVE MONROE, LA 71201	10/21/2011	DONUTS	\$ 86.40
SIR SPEEDY PRINTING 1825 AVENUE OF AMERICA MONROE, LA 71201	10/07/2011	COLOR COPIES	\$ 137.49
SIR SPEEDY PRINTING 1825 AVENUE OF AMERICA MONROE, LA 71201	10/07/2011	COPIES	\$ 27.50
3. SUBTOTAL (optional)			\$587.55
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SIR SPEEDY PRINTING 1825 AVENUE OF AMERICA MONROE, LA 71201	10/13/2011	POSTER LAMINATION	\$ 65.99
STAPLES 500 STAPLES DR FRAMINGHAM, MA 01702	10/13/2011	WRITING PADS	\$ 27.36
SUDDENLINK MEDIA 795 KAMMELL ST BASTROP, LA 71220	10/03/2011	TV ADS	\$ 1,356.60
THE NEWS STAR 411 NORTH 4TH ST MONROE, LA 71201	10/04/2011	VOTER'S GUIDE AD	\$ 844.50
THE NEWS STAR 411 NORTH 4TH ST MONROE, LA 71201	10/12/2011	NEWSPAPER ADS	\$ 1,200.00
THE OUACHITA CITIZEN PO BOX 758 WEST MONROE, LA 71294	10/06/2011	NEWSPAPER ADS	\$ 1,434.00
THE OUACHITA CITIZEN PO BOX 758 WEST MONROE, LA 71294	10/18/2011	NEWSPAPER ADS	\$ 300.00
THE RADIO PEOPLE PO BOX 4808 MONROE, LA 71211-4808	10/07/2011	RADIO ADS	\$ 4,315.44
3. SUBTOTAL (optional)			\$9,543.89
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WALMART 2701 LOUISVILLE AVE MONROE, LA 71201	10/05/2011	CAMPAIGN SUPPLIES	\$ 33.46
WBRZ PRODUCTION 1650 HIGHLAND RD BATON ROUGE, LA 70802-7000	10/18/2011	TV ADS	\$ 1,746.75
WBRZ PRODUCTION 1650 HIGHLAND RD BATON ROUGE, LA 70802-7000	10/19/2011	RADIO ADS	\$ 560.00
YOUR COMMUNITY NEWS PO BOX 446 SWARTZ, LA 71281	10/17/2011	NEWSPAPER ADS	\$ 65.00
3. SUBTOTAL (optional)			\$2,405.21
4. TOTAL (optional - complete only on last page of this schedule)			\$ 56,692.96

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